GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.12,464/- towards the rental and call charges from 05-10-2017 to 04-11-2017 and 06-11-2017 to 06-12-2017 for Mobile phone No.9701833361 and 19(Twenty only) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 84 Dated: 26-02-2018

Read the following:-

1.	From the Airtel Bill No.	654228296, 748682507.	Dt:06-11-2017, 06-12-2017
2.	From the Airtel Bill No.	662081136, 740947364.	Dt:06-11-2017, 06-12-2017
3.	From the Airtel Bill No.	656750225, 747504070.	Dt:06-11-2017, 06-12-2017
4.	From the Airtel Bill No.	662081138, 740947366.	Dt:06-11-2017, 06-12-2017
5.	From the Airtel Bill No.	705768807, 790105622.	Dt:06-11-2017, 06-12-2017
6.	From the Airtel Bill No.	709132041, 789341202	Dt:06-11-2017, 06-12-2017
7.	From the Airtel Bill No.	709132041, 789341202	Dt:06-11-2017, 06-12-2017
8.	From the Airtel Bill No.	709132041, 789341202	Dt:06-11-2017, 06-12-2017
9.	From the Airtel Bill No.	662080943, 740947365.	Dt:06-11-2017, 06-12-2017
10.	From the Airtel Bill No.	656750224, 747504068.	Dt:06-11-2017, 06-12-2017
11.	From the Airtel Bill No.	709339408, 785639423.	Dt:06-11-2017, 06-12-2017
12.	From the Airtel Bill No.	709339409, 785639424.	Dt:06-11-2017, 06-12-2017
13.	From the Airtel Bill No.	708505858, 785311020.	Dt:06-11-2017, 06-12-2017
14.	From the Airtel Bill No.	705768816, 790105626.	Dt:06-11-2017, 06-12-2017
15	From the Airtel Bill No.	707678892, 786330825	Dt:06-11-2017, 06-12-2017
16.	From the Airtel Bill No.	705768817, 790105627.	Dt:06-11-2017, 06-12-2017
17.	From the Airtel Bill No.	705768812, 790105623.	Dt:06-11-2017, 06-12-2017
18.	From the Airtel Bill No.	705768814, 790105624	Dt:06-11-2017, 06-12-2017
19.	From the Airtel Bill No.	661379751, 744429373.	Dt:06-11-2017, 06-12-2017
20.	From the Airtel Bill No.	661379756, 744428531.	Dt:06-11-2017, 06-12-2017

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,464/- (Rupees Twelve thousand Four hundred and Sixty Four only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 05-10-2017 to 04-11-2017 and 06-11-2017 to 06-12-2017 the following Officers provided by the Government for the official use of Social Welfare Department for the months of October to November, 2017 and November to December, 2017.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of October to November and November to December, 2017 Amount Rs.
1.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	343+319 = 662/-
2.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	291+264 = 555/-
3.	Sri. K.V. Kishore Kumar, Asst. Secy. to Govt.,	9652821122	177+115 = 292/-
4.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	263+208 =471/-
5.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	196+129 =325/-
6.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9849904627	163+415 =578/-
7.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	247+244=491/-
8.	Smt K. Rohinei, SO	9849904630	89+89 =178/-
9.	Smt. S.V. Rama Devi, PS	8374768383	390+365 =755/-
10.	Smt. S. Fareeda, PS	9652851122	264+304 =568/-
11.	Sri M. Srinivasa Rao, SO	7674933200	147+238 =385/-
12.	Sri. A.V. Narasimha Rao, SO	7674832200	403+428 =831/-
13.	Smt. P. Vijaya Madavi, SO	8790994297	427+399 =826/-
14.	Sri. V. Srinivasa Rao, SO	9652304621	350+190 =540/-
15.	Smt. G. Padmavathi, SO	9177348666	99+114 =213/-
16.	Sri. P.V. Hari Babu, SO	9652304626	475+590 =1,065/
17.	Smt. T.V. Savithri Devi, SO	9652304627	229+271 =500/-
18.	Sri. Y. Lazar Babu, SO	9652304623	454+515 =969/-
19.	Sri. K. Sudhakar, SO	9502168844	625+589 =1,214/-
20.	Sri. S.V. Siva Reddy, SO	9502170033	421+625 =1046 /-
		Total Rs.	**12,464/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.12,464/- (Rupees Twelve thousand Four hundred and Sixty Four only) towards the rental and call charges from 05-10-2017 to 04-11-2017 and 06-11-2017 to 06-12-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER